

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones – Telephone cable work for the officers room for landline connection by M/s Sreetel Telecom Solution Providers – Payment request for an amount of Rs.2,389 – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 163.

Dated:24-10-2014

Read the following:

From the M/s Sreetel Telecom Solution Providers, Hyderabad, Bill No.SREE/TR-04/2014-2015/144, Dated:24-09-2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,389/- (Rupees two thousand three hundred and eighty nine only) to M/s Sreetel Telecom Solution Providers, Hyderabad towards the supply and laying charges for Telephone cable from Network Room to Director's Room No.436-A, Planning Department, Telangana Secretariat, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour of the M/s Sreetel Telecom Solution Providers, Hyderabad, Account Name – M/s SREETEL, Account No.448801010029217, MICR Code:500026004, IFSC Code-UBINo.544884, Union Bank of India, Chikkadpally Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The M/s Sreetel Telecom Solution Providers, Hyderabad.
The Planning (Claims) Department.
Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.